UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: CHIMEL L. JACKSON

\$ Case No. 05-73746

\$
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2005.
- 2) The plan was confirmed on 09/30/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2009.
- 5) The case was converted on 10/06/2009.
- 6) Number of months from filing or conversion to last payment: 46.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$1,740.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 9,300.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 9,300.00

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,200.00 \$ 164.00 \$ 617.82 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,981.82
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	$1,20\overline{0.00}$	0.00
THOMAS D LUCHETTI PC	Sec	10,119.00	8,475.00	8,475.00	7,318.18	0.00
THOMAS D LUCHETTI PC	Uns	0.00	2,186.00	2,186.00	0.00	0.00
SECURITY FINANCE	Uns	400.00	542.08	542.08	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	81.86	81.86	0.00	0.00	0.00
CARBIZ AUTO CREDIT AQ, INC/	Uns	1,000.00	1,000.00	0.00	0.00	0.00
CINGULAR WIRELESS	Uns	136.10	68.13	68.13	0.00	0.00
COMED CO	Uns	1,135.08	1,135.08	0.00	0.00	0.00
DIRECTV, INC.	Uns	131.24	131.24	0.00	0.00	0.00
MCI	Uns	301.47	301.47	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICE	S Uns	100.00	100.00	0.00	0.00	0.00
NICOR GAS	Uns	182.49	182.49	0.00	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	99.91	99.91	0.00	0.00	0.00
SBC CORPORATION	Uns	225.34	225.34	0.00	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	603.32	603.32	0.00	0.00	0.00
TDS METROCOM	Uns	78.52	78.52	0.00	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 8,475.00	\$ 7,318.18	\$ 0.00	
TOTAL SECURED:	\$ 8,475.00	\$ 7,318.18	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 2,796.21	\$ 0.00	\$ 0.00	

D :	•				
1 11	chi	Irc	em	Δn	to.
171	3171	யக	UIII	\sim	LO.

Expenses of Administration \$ 1,981.82 Disbursements to Creditors \$ 7,318.18

TOTAL DISBURSEMENTS: \$ 9,300.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 10/21/2009

By: /s/ Lydia S. Meyer

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.